

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – Purchase of 100 packets of Xerox Paper A/4 for Official Use from Managing Director, HACA, Hyderabad - Payment of the cost Rs.21,000/- – Sanctioned - Orders - Issued.

SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O.Rt.No. 152

Dated:05-03-2014

Read the following:

- 1 .Letter No. 11884/OP.II.2/13 ,dt. 31.10.2013.
2. From Managing Director, HACA Hyd. Bill No.11403, dt.04.11.2013.

O r d e r:

Sanction is hereby accord for payment of Rs.21,000/- (Rupees Twenty one thousand Rupees only) to the Managing Director, H.A.C.A., Hyderabad towards the cost of 100 packets of Xerox papers A4 supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account .2251-Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132. Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.21,000/- (Rupees Twenty one thousand Rupees only) in favor of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT**

To
The Social Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch Hyderabad,
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER